

## FINANCE AGENDA

MARCH 20, 2001

### COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

#### APPELLATE CASES

APPELLATE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$7,139.86

APPELLATE CASES TO BE APPROVED: \$0.00

#### CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$42,022.49

CAPITAL CASES TO BE APPROVED: \$0.00

#### NON-CAPITAL CASES

242063 ALICE L. WILSON, Attorney, submitting an Order of Court for payment of \$7,000.00 attorney fees for the defense of an indigent defendant, Melvin Collins. Indictment No. 99-CR-8257 (Non-Capital Case).

242303 WILLIAM P. MURPHY, Attorney, submitting an Order of Court for payment of \$4,650.00 attorney fees for the defense of an indigent defendant, Gilbert Vaildores. Indictment No. 99-CR-18158 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$137,788.89

NON-CAPITAL CASES TO BE APPROVED: \$11,650.00

#### DOMESTIC RELATIONS CIVIL CONTEMPT CASES

242084 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,639.25 for the defense of an indigent defendant, Sharon D. Ohanjanian n/k/a Kusar. Domestic Relations Civil Contempt Case No. 95-D-15712.

242113 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,168.75 for the defense of an indigent defendant, Jose R. Sepulveda. Domestic Relations Civil Contempt Case No. 98-D-56346.

242146 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,208.00 for the defense of an indigent defendant, Floyd Proctor. Domestic Relations Civil Contempt Case No. 91-D-3684.

242147 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,210.50 for the defense of an indigent defendant, Anthony White. Domestic Relations Civil Contempt Case No. 94-D-57761.

242186 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$643.50 for the defense of an indigent defendant, Kenneth E. Lee. Domestic Relations Civil Contempt Case No. 94-D-091614.

242190 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$516.00 for the defense of an indigent defendant, Dennis M. Dresden. Domestic Relations Civil Contempt Case No. 96-D-001042.

242191 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$668.50 for the defense of an indigent defendant, Alexander Arvia. Domestic Relations Civil Contempt Case No. 99-D-630657.

242258 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,246.75 for the defense of an indigent defendant, Curtis Moore. Domestic Relations Civil Contempt Case No. 98-D-2932.

242336 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$430.00 for the defense of an indigent defendant, Darnell Nolan. Domestic Relations Civil Contempt Case No. 90-D-05202.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

**APPROVED FISCAL YEAR 2001 TO PRESENT:**

**\$60,550.14**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:**

**\$8,731.25**

**JUVENILE CASES**

242046 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,480.50 attorney fees for the defense of an indigent defendant, Alan Ernest, Father, re: the Ernest children, minors. Indictment Nos. 94-JA-03776 and 94-JA-05893 (Juvenile Cases).

242047 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$2,155.00 attorney fees for the defense of an indigent defendant, Juanita Smart, Mother, re: the Williams and Hunt children, minors. Indictment Nos. 96-JA-5794 and 96-JA-5795 (Juvenile Cases).

242048 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,756.00 attorney fees for the defense of an indigent defendant, Doris Parker, Mother, re: the Evans and Parker children, minors. Indictment Nos. 93-JA-05251, 94-JA-03288 and 94-JA-03289 (Juvenile Cases).

242049 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,207.88 attorney fees for the defense of an indigent defendant, Charlie Hollis, Mother, re: the Hollis children, minors. Indictment Nos. 98-JA-3390 and 98-JA-3992 (Juvenile Cases).

242050 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,445.00 attorney fees for the defense of an indigent defendant, Barbara Holmes, Mother, re: the Hurd and Holmes children, minors. Indictment Nos. 97-JA-215 and 97-JA-216 (Juvenile Cases).

242051 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,932.50 attorney fees for the defense of an indigent defendant, Antoinelle Robbins, Mother, re: the Robbins and Lomax children, minors. Indictment Nos. 95-JA-2791, 95-JA-2792 and 95-JA-2793 (Juvenile Cases).

242052 MICHAEL HAROLD COLE, Attorney, submitting an Order of Court for payment of \$6,333.33 attorney fees for the defense of an indigent defendant, R. O'Brien, a minor. Indictment Nos. 99-JD-17991, 99-JD-18718, 99-JD-19593 and 00-JD-15747 (Juvenile Cases).

242053 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,430.50 attorney fees for the defense of an indigent defendant, Martin Mares, Father, re: K. Sheridan, a minor. Indictment No. 94-JA-00079 (Juvenile Case).

242054 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$841.28 attorney fees for the defense of an indigent defendant, Tina Kowalski, Mother, re: A. Kowalski, a minor. Indictment No. 98-JA-1040 (Juvenile Case).

242055 THOMAS BUCARO, Attorney, submitting an Order of Court for payment of \$840.00 attorney fees for the defense of an indigent defendant, Wilford Merrit, Father, re: the Merrit children, minors. Indictment Nos. 95-JA-5983, 95-JA-5984 and 95-JA-5985 (Juvenile Cases).

242056 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$2,407.00 attorney fees for the defense of an indigent defendant, Antoine Jackson, Father, re: the Townsend and Jackson children, minors. Indictment Nos. 99-JA-1076, 99-JA-1077 and 99-JA-1078 (Juvenile Cases).

242057 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$163.96 attorney fees for the defense of an indigent defendant, David Stockdale, Father, re: V. Stockdale, a minor. Indictment No. 93-JA-6330 (Juvenile Case).

242058 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$386.00 attorney fees for the defense of an indigent defendant, Albert Hughes, Father, re: L. Ford, a minor. Indictment No. 98-JA-2788 (Juvenile Case).

242059 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$512.50 attorney fees for the defense of an indigent defendant, S. Cookbey, a minor. Indictment No. 00-JA-1733 (Juvenile Case).

242060 WILLIAM A. LONDON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$5,430.00 attorney fees for the defense of indigent defendants, the Quiroz and Trandell children, minors. Indictment Nos. 88-J-11558 and 92-JA-20832 (Juvenile Cases).

242061 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$596.50 attorney fees for the defense of an indigent defendant, T. Johnson, a minor. Indictment No. 99-JA-562 (Juvenile Case).

242062 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of an indigent defendant, Brent Baldwin, Sr., Father, re: the Baldwin children, minors. Indictment Nos. 99-JA-985 and 99-JA-986 (Juvenile Cases).

242073 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$586.00 attorney fees for the defense of an indigent defendant, A. Rodriguez, a minor. Indictment No. 97-JA-03757 (Juvenile Case).

242081 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$535.00 attorney fees for the defense of an indigent defendant, James Wise, Father, re: the West, Dobbs and Altman children, minors. Indictment Nos. 99-JA-2017, 99-JA-2018, 99-JA-2019 and 99-JA-2020 (Juvenile Cases).

242082 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,015.00 attorney fees for the defense of an indigent defendant, Laurie Falzini, Mother, re: M. Aponauicious, a minor. Indictment No. 00-JA-00744 (Juvenile Case).

242083 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$967.00 attorney fees for the defense of an indigent defendant, Maxine Baines, Mother, re: H. Baines, a minor. Indictment No. 00-JA-861 (Juvenile Case).

242095 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$817.50 attorney fees for the defense of indigent defendants, the Scull, Price and Daniels children, minors, Indictment Nos. 97-JA-2017, 97-JA-2018, 97-JA-2019 and 98-JA-2375 (Juvenile Cases).

242096 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,742.50 attorney fees for the defense of an indigent defendant, Rita Aguirre, Mother, re: the Aguirre children, minors. Indictment Nos. 98-JA-1090, 98-JA-1091, 98-JA-1092, 98-JA-1093 and 98-JA-1094 (Juvenile Cases).

242097 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,400.00 attorney fees for the defense of an indigent defendant, Ronald Cotton, Father, re: the Price and Ramsey children, minors. Indictment Nos. 99-JA-231, 99-JA-232 and 99-JA-233 (Juvenile Cases).

242098 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$3,585.00 attorney fees for the defense of an indigent defendant, Jose Vasquez, Father, re: A. Vasquez, a minor. Indictment No. 00-JA-406 (Juvenile Case).

242099 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$156.00 attorney fees for the defense of an indigent defendant, A. Love, a minor. Indictment No. 86-J-12892 (Juvenile Case).

242100 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$385.00 attorney fees for the defense of an indigent defendant, C. Henton, a minor. Indictment No. 98-JD-5027 (Juvenile Case).

242101 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$156.00 attorney fees for the defense of an indigent defendant, I. Love, a minor. Indictment No. 86-J-12893 (Juvenile Case).

242102 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$314.00 attorney fees for the defense of an indigent defendant, Tom Davidson, Father, re: K. Davidson, a minor. Indictment No. 98-JA-2601 (Juvenile Case).

242103 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$179.00 attorney fees for the defense of an indigent defendant, Anthony Fisher, Father, re: A. Fisher, a minor. Indictment No. 96-JA-355 (Juvenile Case).

242104 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$913.00 attorney fees for the defense of an indigent defendant, Vernon Barret, Father, re: P. Hammond, a minor. Indictment No. 94-JA-5752 (Juvenile Case).

242105 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,106.50 attorney fees for the defense of an indigent defendant, David Coleman, Father, re: P. Foster, a minor. Indictment No. 99-JA-2368 (Juvenile Case).

242106 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,220.00 attorney fees for the defense of an indigent defendant, Michael Douglas, Sr., Father, re: M. Douglas, a minor. Indictment No. 00-JA-206 (Juvenile Case).

242107 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,193.00 attorney fees for the defense of an indigent defendant, Ivory Lindsey, a minor. Indictment No. 99-JA-1313 (Juvenile Case).

242108 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,397.00 attorney fees for the defense of an indigent defendant, Abdullah Salaam, Father, re: the Coleman and Salaam children, minors. Indictment Nos. 94-JA-3881, 96-JA-4734 and 98-JA-3285 (Juvenile Cases).

242109 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$979.00 attorney fees for the defense of an indigent defendant, Spencer Traylor, Father, re: S. Traylor, a minor. Indictment No. 98-JA-3361 (Juvenile Case).

242110 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,452.00 attorney fees for the defense of an indigent defendant, T. Cochran, a minor. Indictment Nos. 98-JD-8401 and 00-JD-1446 (Juvenile Cases).

242111 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$791.50 attorney fees for the defense of an indigent defendant, Joseph Terry, Father, re: T. McWilliams, a minor. Indictment No. 00-JA-370 (Juvenile Case).

242112 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$764.00 attorney fees for the defense of an indigent defendant, D. Milon, a minor. Indictment No. 99-JA-0632 (Juvenile Case).

242139 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$747.50 attorney fees for the defense of an indigent defendant, E. Thomas, a minor. Indictment No. 99-JA-1778 (Juvenile Case).

242140 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,660.00 attorney fees for the defense of an indigent defendant, Jorge Castaneda, Father, re: J. Castaneda, a minor. Indictment No. 96-JA-02759 (Juvenile Case).

242141 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,419.57 attorney fees for the defense of an indigent defendant, Theron Johnson, Father, re: J. Johnson, a minor. Indictment No. 98-JA-1807 (Juvenile Case).

242142 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$748.80 attorney fees for the defense of an indigent defendant, Shirley Sullivan, Mother, re: the Watts children, minors. Indictment Nos. 97-JA-01732, 97-JA-01733, 97-JA-01734 and 97-JA-01735 (Juvenile Cases).

242143 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$830.00 attorney fees for the defense of an indigent defendant, Letha Franklin, Mother, re: the Stulgate and Franklin children, minors. Indictment Nos. 99-JA-715, 99-JA-808 and 99-JA-810 (Juvenile Cases).

242144 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$218.00 attorney fees for the defense of an indigent defendant, Tony Bennett, Father, re: J. Rosier, a minor. Indictment No. 99-JA-1805 (Juvenile Case).

242145 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$382.50 attorney fees for the defense of an indigent defendant, Garland Henderson, Father, re: A. Henderson, a minor. Indictment No. 99-JA-1399 (Juvenile Case).

242151 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$631.50 attorney fees for the defense of an indigent defendant, Patrece Clegg, Mother, re: S. Huff, a minor. Indictment No. 97-JA-3436 (Juvenile Case).

242152 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,337.50 attorney fees for the defense of an indigent defendant, Lionel Astree, Father, re: J. Astree, a minor. Indictment No. 98-JA-3776 (Juvenile Case).

242153 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,235.25 attorney fees for the defense of an indigent defendant, Leatha James, Mother, re: E. James, a minor. Indictment No. 98-JA-05853 (Juvenile Case).

242154 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,012.50 attorney fees for the defense of an indigent defendant, Angel Esteves, Father, re: J. Esteves, a minor. Indictment No. 98-JA-4007 (Juvenile Case).

242155 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$2,904.50 attorney fees for the defense of an indigent defendant, Vera Reeves, Mother, re: the Reeves and Baker children, minors. Indictment Nos. 97-JA-093843 and 98-JA-02508 (Juvenile Cases).

242156 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,794.20 attorney fees for the defense of an indigent defendant, M. Thigpen, a minor. Indictment No. 89-JA-11654 (Juvenile Case).

242157 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,912.52 attorney fees for the defense of an indigent defendant, J. Vosler, a minor. Indictment No. 95-JA-4007 (Juvenile Case).

242158 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$2,086.00 attorney fees for the defense of an indigent defendant, Regilio Contreras, Father, re: the Contreras and Mendosa children, minors. Indictment Nos. 98-JA-837, 98-JA-838, 98-JA-839 and 00-JA-355 (Juvenile Cases).

242159 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$915.00 attorney fees for the defense of indigent defendants, the Brenston, Poole, Robinson and Gayle children, minors. Indictment Nos. 96-JA-6147, 96-JA-6148, 96-JA-6149, 96-JA-1969 and 97-JA-2426 (Juvenile Cases).

242182 ILDIKO J. BODONI, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$580.25 attorney fees for the defense of an indigent defendant, J. Moore, a minor. Indictment No. 97-JA-1374 (Juvenile Case).

242183 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,504.50 attorney fees for the defense of an indigent defendant, Roya Rupert, Mother, re: E. Rupert, a minor. Indictment No. 96-JA-04342 (Juvenile Case).

242184 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$160.00 attorney fees for the defense of an indigent defendant, Zachary Ball, Father, re: J. Ball, a minor. Indictment No. 99-JA-02705 (Juvenile Case).

242185 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$530.00 attorney fees for the defense of an indigent defendant, Crystal Watts, Mother, re: C. Watts, a minor. Indictment No. 99-JA-01642 (Juvenile Case).

242187 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$748.80 attorney fees for the defense of an indigent defendant, Shirley Sullivan, Foster Mother, re: the Watts children, minors. Indictment Nos. 97-JA-01732, 97-JA-01733, 97-JA-01734 and 97-JA-01735 (Juvenile Cases).

242188 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$392.50 attorney fees for the defense of an indigent defendant, William Glover, Father, re: J. Glover, a minor. Indictment No. 01-JA-00032 (Juvenile Case).

242189 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$467.50 attorney fees for the defense of an indigent defendant, Annette Belton, Mother, re: T. Belton, a minor. Indictment No. 91-J-14638 (Juvenile Case).

242231 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,192.50 attorney fees for the defense of an indigent defendant, Carmalita Wilson, Mother, re: T. Davis, a minor. Indictment No. 99-JA-1978 (Juvenile Case).

242232 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$650.00 attorney fees for the defense of an indigent defendant, Oteria Ferguson, Mother, re: the Ferguson children, minors. Indictment Nos. 91-JA-020486 and 91-JA-020487 (Juvenile Cases).

242234 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$4,759.00 attorney fees for the defense of an indigent defendant, Ralph Mitchell, Father, re: the Mitchell children, minors. Indictment Nos. 96-JA-2262, 96-JA-2263 and 96-JA-2264 (Juvenile Cases).

242236 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,132.50 attorney fees for the defense of an indigent defendant, Sandra Stout, Mother, re: E. Albrecht, a minor. Indictment No. 95-JA-5518 (Juvenile Case).

242238 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$3,031.00 attorney fees for the defense of indigent defendants, the Offord children, minors. Indictment Nos. 91-J-11529, 91-J-11530 and 93-JA-800 (Juvenile Cases).

242240 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$870.00 attorney fees for the defense of an indigent defendant, Jerry Clark, Sr., Father, re: the Clark children, minors. Indictment Nos. 98-JA-4303 and 98-JA-4304 (Juvenile Cases).

242242 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,060.00 attorney fees for the defense of an indigent defendant, Gerald A. Williams, Father, re: G. Williams, a minor. Indictment No. 96-JA-5410 (Juvenile Case).

242243 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$5,218.00 attorney fees for the defense of an indigent defendant, Jeffrey Horbach, Father, re: the Horbach children, minors. Indictment Nos. 99-JA-1436, 99-JA-1437 and 99-JA-1438 (Juvenile Cases).

242244 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,721.25 attorney fees for the defense of an indigent defendant, Dawn Sherman, Mother, re: J. Vasquez, a minor. Indictment No. 95-JA-6716 (Juvenile Case).

242245 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,153.00 attorney fees for the defense of an indigent defendant, D. Dixon, a minor. Indictment No. 93-JA-5191 (Juvenile Case).

242246 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$885.50 attorney fees for the defense of an indigent defendant, Ramonda Booth, Mother, re: B. Stillwell, a minor. Indictment No. 97-JA-4552 (Juvenile Case).

242247 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,279.00 attorney fees for the defense of an indigent defendant, Keith Harris, Father, re: L. Harris, a minor. Indictment No. 98-JA-3301 (Juvenile Case).

242248 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$3,987.50 attorney fees for the defense of an indigent defendant, Laura Jancu, Mother, re: the Jancu and Alcoser children, minors. Indictment Nos. 97-JA-3520, 97-JA-3521 and 97-JA-3522 (Juvenile Cases).

242250 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$472.00 attorney fees for the defense of an indigent defendant, Christopher Graves, Sr., Father, re: the Graves children, minors. Indictment Nos. 96-JA-01595 and 96-JA-01597 (Juvenile Cases).

242251 PAUL S. KAYMAN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$5,090.00 attorney fees for the defense of an indigent defendant, A. Campbell, a minor. Indictment No. 95-JA-04970 (Juvenile Case).

242253 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,884.00 attorney fees for the defense of indigent defendants, the Hacks children, minors. Indictment Nos. 96-JA-071 and 96-JA-072 (Juvenile Cases).

242254 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,334.00 attorney fees for the defense of an indigent defendant, Douglas Brown, Sr., Father, re: D. Brown, a minor. Indictment No. 00-JA-752 (Juvenile Case).

242256 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,378.00 attorney fees for the defense of indigent defendants, the Jackson children, minors. Indictment Nos. 00-JA-0035 and 00-JA-0036 (Juvenile Cases).

242283 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$391.25 attorney fees for the defense of an indigent defendant, Sandra Cannan, Mother, re: D. Bahups, a minor. Indictment No. 99-JA-1593 (Juvenile Case).

242285 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$707.50 attorney fees for the defense of an indigent defendant, Larry Butler, Father, re: the Butler children, minors. Indictment Nos. 99-JA-2404 and 00-JA-2143 (Juvenile Cases).

242287 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,071.25 attorney fees for the defense of an indigent defendant, Ronnie Griffen, Father, re: the Wilson children, minors. Indictment Nos. 98-JA-418 and 98-JA-419 (Juvenile Cases).

242306 JONATHAN LUSTIG, Attorney, submitting an Order of Court for payment of \$2,752.50 attorney fees for the defense of an indigent defendant, Michael Coleman, Father, re: the Coleman children, minors. Indictment Nos. 96-JA-3730 and 96-JA-3731 (Juvenile Cases).

242308 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$860.00 attorney fees for the defense of an indigent defendant, Dorothy Lewis, Mother, re: the Gatewood children, minors. Indictment Nos. 99-JA-00762, 99-JA-00763 and 99-JA-00764 (Juvenile Cases).

242309 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$614.00 attorney fees for the defense of an indigent defendant, Eddie Carrero, Father, re: J. Carrero, a minor. Indictment No. 98-JA-1802 (Juvenile Case).

242315 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$2,314.00 attorney fees for the defense of an indigent defendant, Damaris Hunt, Mother, re: the Hunt children, minors. Indictment Nos. 95-JA-2939, 95-JA-2940 and 95-JA-2941 (Juvenile Cases).

242318 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$699.72 attorney fees for the defense of an indigent defendant, Deborah Dunham, Mother, re: the Smith children, minors. Indictment Nos. 92-J-11090 and 92-J-11091 (Juvenile Cases).

242321 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$535.00 attorney fees for the defense of an indigent defendant, Thomas Whitehorn, Father, re: the Johnson children, minors. Indictment Nos. 99-JA-2771 and 99-JA-2772 (Juvenile Cases).

242324 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$530.00 attorney fees for the defense of an indigent defendant, Jacqueline Williams, Mother, re: the Williams children, minors. Indictment Nos. 00-JA-01299, 00-JA-01300, 00-JA-01301, 00-JA-01302 and 00-JA-01303 (Juvenile Cases).

242327 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of indigent defendants, Darnell Whitehead and Terry Ross, Parents, re: the Whitehead children, minors. Indictment Nos. 95-JA-6175, 95-JA-6176 and 95-JA-6177 (Juvenile Cases).

242328 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of indigent defendants, Lee and Christine Smith, Parents, re: the Smith child, a minor. Indictment No. 95-JA-6092 (Juvenile Case).

242330 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,445.00 attorney fees for the defense of an indigent defendant, Angelia Jackson, Mother, re: the Jackson and Brown children, minors. Indictment Nos. 99-JA-02543, 99-JA-02544, 99-JA-02545 and 99-JA-02546 (Juvenile Cases).

242332 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,456.50 attorney fees for the defense of an indigent defendant, Latonya Sykes, Mother, re: the Chaires children, minors. Indictment Nos. 00-JA-00201 and 00-JA-00202 (Juvenile Cases).

242334 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$3,415.00 attorney fees for the defense of an indigent defendant, Ceola Presley, Father, re: the Ganter and Presley children, minors. Indictment Nos. 96-JA-2890, 96-JA-2891 and 96-JA-2892 (Juvenile Cases).

242335 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$3,898.33 attorney fees for the defense of an indigent defendant, Juan Diaz, Father, re: J. Diaz, a minor. Indictment No. 00-JA-676 (Juvenile Case).

**JUVENILE CASES APPROVED FISCAL YEAR 2001 TO PRESENT:** **\$790,542.96**

**JUVENILE CASES TO BE APPROVED:** **\$137,383.14**

#### **SPECIAL COURT CASE**

242176 HINSHAW & CULBERTSON, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$57,563.37 for compensation and reimbursement of expenses regarding Nathson Fields, Andre Crawford, Luis Sanchez and James Scott v. Ernesto Velasco, Executive Director, et al., Case No. 00-L-009339. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2001 TO PRESENT:** **\$181,804.60**

**SPECIAL COURT CASE TO BE APPROVED:** **\$57,563.37**

#### **BILLS AND CLAIMS**

242079 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$11,680.39, part payment for Contract No. 99-54-479, for uniforms for the Juvenile Temporary Detention Center (440-320 Account). Purchase Order No. 98289, approved by County Board September 22, 1999.

242080 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$48,591.97, part payment for Contract No. 99-54-479, for uniforms for the Juvenile Temporary Detention Center (440-320 Account). (See Comm. No. 242079). Purchase Order No. 98289, approved by County Board September 22, 1999.

242085 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$11,273.00, part payment for Contract No. 99-51-961, for janitorial services for the Medical Examiner's Office, for the month of March 2001 (259-235 Account). (See Comm. No. 241545). Purchase Order No. 108963, approved by County Board September 22, 1999.

242087 ARAMARK CORRECTIONAL SERVICES, INC., Philadelphia, Pennsylvania, submitting four (4) invoices totaling \$656,281.26, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of December 29, 2000 through January 25, 2001 (239-223 Account). Purchase Order No. 111638, approved by County Board August 9, 2000.

242090 EPIXTECH, INC. (formerly Ameritech Library Services, Inc.), Chicago, Illinois, submitting invoice totaling \$32,598.88, full payment for Contract No. 96-41-197, for maintenance service of computer software for the Cook County Law Library (530-441 Account). Purchase Order No. 111630, approved by County Board November 21, 1995 and October 4, 2000.

242091 BMC SOFTWARE, INC., Houston, Texas, submitting invoice totaling \$34,063.00, full payment for Contract No. 90-11-536, for maintenance of computer software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 111946, approved by County Board April 16, 1990 and January 22, 1998.

242093 INTER-CITY SUPPLY COMPANY, INC., Harvey, Illinois, submitting invoice totaling \$16,120.00, part payment for Contract No. 00-54-390, for sanitary napkins for the Department of Corrections (239-330 Account). Purchase Order No. 105660, approved by County Board June 7, 2000.

242094 ANALYTICAL SCIENCE CORPORATION, Crestwood, Illinois, submitting invoice totaling \$14,000.00, full payment for Contract No. 00-45-228, for modifications to the current time and attendance system for the County Clerk's Office (533-579 Account). Purchase Order No. 111758, approved by County Board September 7, 2000.

242127 PICKENS-KANE MOVING AND STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$61,202.00, part payment for Contract No. 99-41-13, for moving of election equipment and supplies for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 241581). Purchase Order No. 110808, approved by County Board July 9, 1998 and July 11, 2000.

242128 PICKENS-KANE MOVING AND STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$216,220.00, part payment for Contract No. 99-41-13, for moving of election equipment and supplies for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 242127). Purchase Order No. 110808, approved by County Board July 9, 1998 and July 11, 2000.

242129 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting invoice totaling \$11,226.88, part payment for Contract No. 00-54-479, for telephone material and supplies for the Department of Central Services (016-376 Account). (See Comm. No. 241184). Purchase Order No. 108385, approved by County Board October 17, 2000.

242130 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting invoice totaling \$26,236.59, part payment for Contract No. 00-54-479, for telephone material and supplies for the Department of Central Services (016-376 Account). (See Comm. No. 242129). Purchase Order No. 108385, approved by County Board October 17, 2000.

242131 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting invoice totaling \$12,108.84, part payment for Contract No. 00-54-479, for telephone material and supplies for the Department of Central Services (016-376 Account). (See Comm. No. 242130). Purchase Order No. 108385, approved by County Board October 17, 2000.

242132 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting invoice totaling \$12,205.45, part payment for Contract No. 00-54-479, for telephone material and supplies for the Department of Central Services (016-376 Account). (See Comm. No. 242131). Purchase Order No. 108385, approved by County Board October 17, 2000.

242134 REO MOVERS AND VAN LINES, INC., Chicago, Illinois, submitting invoice totaling \$29,400.00, part payment for Contract No. 99-41-15, for moving of election equipment and supplies for the County Clerk's Office, Election Division (524-249 Account). Purchase Order No. 109933, approved by County Board July 9, 1998 and July 11, 2000.

242135 COMPUTRUST SOFTWARE CORPORATION, Morgan Hill, California, submitting invoice totaling \$15,840.00, full payment for Contract No. 98-42-1200, for software maintenance and usage fee for the Public Administrator's Office, for the period of December 1, 2000 through November 30, 2001 (390-441 Account). Purchase Order No. 111856, approved by County Board August 6, 1998 and November 21, 2000.

242160 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$41,660.00, part payment for Contract No. 00-51-210, for two (2) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 237902). Purchase Order No. 101959, approved by County Board January 20, 2000.

242161 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$114,250.00, part payment for Contract No. 97-41-1162 (B), for the leasing and financing of the mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of April 2001 (717/012-570 Account). (See Comm. No. 241061). Purchase Order No. 108897, approved by County Board September 9, 1997 and April 22, 1999.

242166 EQ INTERNATIONAL, Dallas, Texas, submitting invoice totaling \$10,721.74, part payment for Contract No. 99-43-375, for reimbursable expenses related to medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of November 2000. Bond Issue (22000 Account). (See Comm. No. 241987). Purchase Order No. 92011, approved by County Board December 15, 1998.

242169 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$164,942.27, 11th part payment for Contract No. 99-53-1218, for concrete and asphalt repairs at various judicial facilities, for the Office of Capital Planning and Policy, for the period ending February 13, 2001. Bond Issue (20000 Account). (See Comm. No. 241963). Purchase Order No. 98272, approved by County Board September 22, 1999.

242171 AVAYA, INC., Kansas City, Missouri, submitting sixteen (16) invoices totaling \$6,498,430.19, part payment for Contract No. 00-43-990, for Phase 2 telephone cable and system upgrade for the Bureau of Information Technology and Automation, at various locations. Bond Issue (20000 Account). Purchase Order No. 110964, approved by County Board March 9, 2000.

242172 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$136,059.00, full payment for Contract No. 00-58-691, for Moduform dining tables for the Department of Corrections (717/239-521 Account). Purchase Order No. 108147, approved by County Board August 9, 2000.

242173 HARRY O. HEFTER-ASSOCIATES, INC. (HOH), Chicago, Illinois, submitting invoice totaling \$71,638.44, 4th part payment for Contract No. 00-412-776, for engineering services for the Divisions V and VI Security Project at the Department of Corrections for the Office of Capital Planning and Policy, for the month of August 2000. Bond Issue (20000 Account). (See Comm. No. 238612). Purchase Order No. 104782, approved by County Board March 9, 2000.

242174 R. W. AMOS & SONS, INC., Chicago, Illinois, submitting invoice totaling \$36,774.54, full payment for Contract No. 00-58-1111, for cleaning equipment (carpet and floor) for the Sheriff's Custodial Department (717/215-521 Account). Purchase Order No. 109146, approved by County Board November 21, 2000.

242175 SAFETY SUPPLY OF ILLINOIS, South Elgin, Illinois, submitting invoice totaling \$13,222.00, full payment for Contract No. 00-58-1200, for a confined space tripod retrieval system with harness and air blower for the Highway Department (717/500-521 Account). Purchase Order No. 111542, approved by County Board January 23, 2001.

242177 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$347,200.00, full payment for Contract No. 00-41-1220, for a 2105 Enterprise Storage Server (ESS) for the Department for Management of Information Systems (717/012-579 Account). Purchase Order No. 111173, approved by County Board September 7, 2000.

242192 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$12,810.00, part payment for Contract No. 99-53-1193, for paper towels and toilet tissue for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 240540). Purchase Order No. 99659, approved by County Board March 9, 2000.

242228 SMITH MOVERS, INC., Chicago, Illinois, submitting invoice totaling \$15,600.00, part payment for Contract No. 99-41-20, for moving of election equipment and supplies for the County Clerk's Office, Election Division (524-249 Account). Purchase Order No. 110758, approved by County Board July 9, 1998 and July 11, 2000.

242252 NATIONAL MEDICAL SERVICES, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$20,460.00, part payment for Contract No. 00-45-1190, for forensic toxicology testing for the Medical Examiner's Office, for the period of January 29 through February 22, 2001 (259-278 Account). (See Comm. No. 241930). Purchase Order No. 109576, approved by County Board August 9, 2000.

242255 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$23,508.96, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, on various dates (239-222 Account). (See Comm. No. 241923). Purchase Order No. 111632, approved by County Board March 9, 2000.

242257 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting invoice totaling \$63,984.00, part payment for Contract No. 00-54-788, for mattresses for the Department of Corrections (239-330 Account). (See Comm. No. 239804). Purchase Order No. 106943, approved by County Board August 9, 2000.

242259 IMAGETEC, L.P., McHenry, Illinois, submitting invoice totaling \$27,256.62, final payment for Contract No. 99-84-610, for maintenance service of Sharp photocopiers for the Bureau of Administration (490-440 Account). (See Comm. No. 238572). Purchase Order No. 107367, approved by County Board June 22, 1999 and June 7, 2000.

242266 COMTECH ELECTRONICS, INC., Downers Grove, Illinois, submitting invoice totaling \$108,561.60, part payment for Contract No. 00-88-963, for computer hardware and software for the Public Guardian's Office (717/305-579 Account). (See Comm. No. 240624). Purchase Order No. 108421, approved by County Board October 17, 2000.

242278 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$20,000.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of January 2001. Bond Issue (22000 Account). (See Comm. No. 241308). Purchase Order No. 92314, approved by County Board December 15, 1998.

242279 XEROX CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$16,240.85, part payment for Contract No. 00-41-217, for leasing of laser printers for the Department for Management of Information Systems (714/012-582 Account). (See Comm. No. 236782). Purchase Order No. 102677, approved by County Board October 19, 1999.

242299 THE LOMBARD COMPANY/HARRELL, INC., A Joint Venture, Alsip, Illinois, submitting invoice totaling \$735,550.00, 13th part payment for Contract No. 99-53-1253, for general construction of the South Campus (Phase IIB renovations) for the Office of Capital Planning and Policy, for the month of February 2001. Bond Issue (19000 Account). (See Comm. No. 241550). Purchase Order No. 99494, approved by County Board November 9, 1999.

242300 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$120,255.59, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the State's Attorney's Office, for the month of February 2001 (250-445 Account). (See Comm. No. 241726). Purchase Order No. 110625, approved by County Board September 9, 1999.

242301 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$18,360.70, 2nd part payment for Contract No. 00-53-1088, for fire escape repairs at the Cook County and Courthouse Administration Buildings for the Office of Capital Planning and Policy, for the period ending January 22, 2001. Bond Issue (7000 Account). (See Comm. No. 241348). Purchase Order No. 108208, approved by County Board October 4, 2000.

242302 SBC/AMERITECH, Chicago, Illinois, submitting invoice totaling \$670,639.48, 2nd part payment for Contract No. 00-53-393, for structured wiring systems at the five (5) District Courthouses (Bridgeview, Markham, Maywood, Rolling Meadows and Skokie) for the Office of Capital Planning and Policy, for the period of November 30 through December 31, 2000. Bond Issue (20000 Account). (See Comm. No. 241931). Purchase Order No. 106565, approved by County Board June 7, 2000.

242304 SBC/AMERITECH, Chicago, Illinois, submitting invoice totaling \$361,075.54, 3rd part payment for Contract No. 00-53-393, for structured wiring systems at the five (5) District Courthouses (Bridgeview, Markham, Maywood, Rolling Meadows and Skokie) for the Office of Capital Planning and Policy, for the month of January 2001. Bond Issue (20000 Account). (See Comm. No. 242302). Purchase Order No. 106565, approved by County Board June 7, 2000.

242305 MIRACLE SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$37,110.00, full payment for Contract No. 00-84-1017, for the printing of judges manuals for the two elections to be held in 2001 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 107873, approved by County Board September 19, 2000.

242307 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$35,950.00, full payment for Contract No. 00-58-455, for a security screening device for the Juvenile Temporary Detention Center (768-590 Account). Purchase Order No. 110647, approved by County Board January 4, 2001.

242310 UBM, INC., Chicago, Illinois, submitting invoice totaling \$60,480.00, 1st part payment for Contract No. 00-53-902, for Countywide Elevator Modernization – Phase I (Bid Package 4 – Escalator Modernization) for the Office of Capital Planning and Policy, for the period ending December 31, 2000. Bond Issue (20000 Account). Purchase Order No. 108206, approved by County Board October 4, 2000.

242312 AMERICAN AIR FILTER INTERNATIONAL, Chicago, Illinois, submitting invoice totaling \$15,063.28, part payment for Contract No. 00-54-375, for filters for the Department of Facilities Management (200-333 Account). Purchase Order No. 110595, approved by County Board May 2, 2000.

242319 ROULA ASSOCIATES ARCHITECTS, CHTD., Chicago, Illinois, submitting invoice totaling \$30,000.00, 1st part payment for Contract No. 00-41-1332, for architectural/engineering services for the Cook County Forensic Building Renovation, for the Office of Capital Planning and Policy, for the months of May 2000 through February 2001. Bond Issue (20000 Account). Purchase Order No. 111219, approved by County Board September 19, 2000.

242320 ANALYTICAL SCIENCE CORPORATION (ASC), Crestwood, Illinois, submitting invoice totaling \$14,410.00, full payment for Contract No. 01-45-227, for an electronic attendance system for the Assessor's Office (040-353 Account). Purchase Order No. 111756, approved by County Board September 19, 2000.

242322 NORIX GROUP, INC., Chicago, Illinois, submitting invoice totaling \$35,046.00, part payment for Contract No. 00-53-604, for bed frames for the Juvenile Temporary Detention Center (768-521 Account). Purchase Order No. 108695, approved by County Board November 2, 2000.

242323 S & M CARPETS, INC., Chicago, Illinois, submitting invoice totaling \$24,384.91, part payment for Contract No. 00-54-964, for floor tiles for the Department of Facilities Management (200-333 Account). Purchase Order No. 110928, approved by County Board October 17, 2000.

242329 ADT SECURITY SERVICES, INC., Burr Ridge, Illinois, submitting invoice totaling \$29,392.00, part payment for Contract No. 99-43-1277, for the lease of a security system for the Treasurer's Office (060-630 Account). (See Comm. No. 233012). Purchase Order No. 54158, approved by County Board July 8, 1999.

242337 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$615,455.27, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of February 2001 (715/040-579 Account). (See Comm. No. 241572). Purchase Order No. 97051, approved by County Board February 18, 1999.

242338 XPEDIOR, INC., Charlotte, North Carolina, submitting invoice totaling \$120,610.02, part payment for Contract No. 99-43-1256, for consulting services for Phase I of the Office Automation Project for the Assessor's Office, for the month of February 2001 (715/040-579 Account). (See Comm. No. 241695). Purchase Order No. 97052, approved by County Board February 18, 1999.

242339 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$156,019.50, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 240414). Purchase Order No. 94352, approved by County Board February 18, 1999.

242340 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$191,618.70, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 242339). Purchase Order No. 94352, approved by County Board February 18, 1999.

242341 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$44,000.00, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 242340). Purchase Order No. 94352, approved by County Board February 18, 1999.

242342 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$134,165.85, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 242341). Purchase Order No. 94352, approved by County Board February 18, 1999.

242343 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$12,366.50, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 242342). Purchase Order No. 94352, approved by County Board February 18, 1999.

242344 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$67,052.70, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 242343). Purchase Order No. 94352, approved by County Board February 18, 1999.

242345 EARL L. NEAL & ASSOCIATES, L.L.C., Attorneys, by Earl L. Neal, Special State's Attorney, Chicago, Illinois, submitting invoice totaling \$19,083.18, part payment for professional services rendered regarding Builders Association of Greater Chicago v. County of Cook, Case No. 96-C-1121, (250-263 Account). (See Comm. No. 240104). Approved by poll October 14, 1997 and ratified by County Board October 21, 1997.

242346 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$15,916.25, part payment for Contract No. 99-73-235, for professional laboratory forensic toxicology testing for the Adult Probation Department, for the month of December 2000 (532-289 Account). (See Comm. No. 240379). Purchase Order No. 104169, approved by County Board March 4, 1999 and March 23, 2000.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

242070 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$16,668.73, part payment for Contract No. 97-43-738, for physical medicine and rehabilitation residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Oak Forest Hospital of Cook County, for the month of January 2001 (898-272 Account). (See Comm. No. 241399). Purchase Order No. 107874, approved by County Board April 15, 1997 and June 7, 2000.

242071 MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting two (2) invoices totaling \$161,956.00, part payment for Contract No. 98-75-712, for inpatient and outpatient pharmacy management for Provident Hospital of Cook County, for the months of July and October 2000 (891-260 Account). (See Comm. No. 238934). Purchase Order No. 102979, approved by County Board September 15, 1998 and October 4, 2000.

242072 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$26,547.76, part payment for Contract No. 00-15-597H, for central nervous system pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 241792). Purchase Order No. 111286, approved by County Board January 4, 2001.

242074 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$23,079.60, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 241912). Purchase Order No. 109694, approved by County Board August 9, 2000.

242075 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$20,004.00, part payment for Contract No. 00-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 240341). Purchase Order No. 104270, approved by County Board March 23, 2000.

242076 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$18,000.00, part payment for Contract No. 00-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). Purchase Order No. 109510, approved by County Board June 7, 2000.

242077 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$314,352.00, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of February 2001 (897-260 Account). (See Comm. No. 241617). Purchase Order No. 110881, approved by County Board November 23, 1999.

242078 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$31,059.97, part payment for Contract No. 98-43-665, for neonatology and pediatrics physician services for Provident Hospital of Cook County, for the month of January 2001 (891-272 Account). (See Comm. No. 240909). Purchase Order No. 108858, approved by County Board April 7, 1998 and June 7, 2000.

242086 UNIVERSITY OF CHICAGO MEDICAL CENTER, Department of Medicine, Chicago, Illinois, submitting three (3) invoices totaling \$66,255.75, part payment for Contract No. 96-43-479, for subagreement for Fellows in accordance with the Cooperative Educational Master Agreement in Ethics in Geriatrics and Long Term Care for Oak Forest Hospital of Cook County, for the months of October through December, 2000 (898-272 Account). (See Comm. No. 239676). Purchase Order No. 106367, approved by County Board November 21, 1995 and May 4, 1999.

242088 WELLS FARGO GUARD SERVICES, Chicago, Illinois, submitting two (2) invoices totaling \$305,312.02, part payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the period of December 7, 2000 through February 6, 2001 (891-249 Account). Purchase Order No. 111007, approved by County Board September 9, 1999.

242089 SKYWAY ELEVATOR REPAIR COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$13,920.00, part payment for Contract No. 97-51-58, for elevator maintenance service for Provident Hospital of Cook County and the Sengstacke Building, on various dates (891-450 Account). Purchase Order No. 80895, approved by County Board December 17, 1996.

242092 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$10,517.50, full payment for Contract No. 99-53-363, for fire doors and related hardware for Provident Hospital of Cook County (891-333 Account). Purchase Order No. 97278, approved by County Board August 4, 1999.

242114 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$12,679.16, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 241888). Purchase Order No. 111345, approved by County Board April 5, 2000.

242115 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$44,956.20, part payment for Contract No. 00-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 241761). Purchase Order No. 111146, approved by County Board June 7, 2000.

242116 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$19,856.00, part payment for Contract No. 00-15-065H-1, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 241741). Purchase Order No. 111109, approved by County Board June 7, 2000.

242117 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$32,918.44, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 241890). Purchase Order No. 111191, approved by County Board July 11, 2000.

242118 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$139,276.31, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 241889). Purchase Order No. 111195, approved by County Board August 9, 2000.

242119 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$90,231.00, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 241885). Purchase Order No. 111348, approved by County Board April 18, 2000.

242120 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$130,464.00, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 241891). Purchase Order No. 111380, approved by County Board March 23, 2000.

242121 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$51,840.00, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). (See Comm. No. 241980). Purchase Order No. 111349, approved by County Board December 7, 1999.

242122 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$27,440.00, part payment for Contract No. 00-15-165H, for patient care supplies for Cook County Hospital (897-362 Account). (See Comm. No. 241326). Purchase Order No. 111214, approved by County Board November 21, 2000.

242123 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$14,200.00, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital, for the month of February 2001 (897-450 Account). (See Comm. No. 241623). Purchase Order No. 109314, approved by County Board June 8, 1999.

242124 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$11,824.00, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital (897-450 Account). (See Comm. No. 233432). Purchase Order No. 95674, approved by County Board June 8, 1999.

242125 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$13,810.00, part payment for Contract No. 99-75-853, for catheters, guide wires and inflation devices for angioplasty for Cook County Hospital (897-362 Account). (See Comm. No. 241616). Purchase Order No. 98048, approved by County Board September 9, 1999.

242126 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$46,652.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the period of February 1-15, 2001 (897-368 Account). (See Comm. No. 241873). Purchase Order No. 110148, approved by County Board November 21, 2000.

242133 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting two (2) invoices totaling \$82,680.00, part payment for Contract No. 96-43-806, for a medical education affiliation agreement for Emergency Medicine residents for Provident Hospital of Cook County, for the months of November and December 2000 (891-272 Account). Purchase Order No. 112375, approved by County Board March 6, 1996 and April 22, 1999.

242136 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$34,440.00, part payment for Contract No. 99-15-460H, for safety I.V. catheters for Cook County Hospital (897-362 Account). Purchase Order No. 110213, approved by County Board September 9, 1999.

242137 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$13,310.74, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 111198, approved by County Board August 9, 2000.

242138 ANGELICA HEALTHCARE SERVICES, Chicago, Illinois, submitting invoice totaling \$307,878.13, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). Purchase Order No. 111935, approved by County Board June 16, 1998.

242148 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$14,442.04, part payment for Contract No. 00-75-169, for occupational and physical therapy supplies for Cook County Hospital (897-360 Account). Purchase Order No. 107129, approved by County Board August 9, 2000.

242149 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$90,763.20, part payment for Contract No. 00-15-981, for HMG-CoA reductase inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 112343, approved by County Board January 4, 2001.

242150 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$19,812.65, part payment for Contract No. 99-15-501H, for blood culture bottles for Oak Forest Hospital of Cook County (898-365 Account). Purchase Order No. 107063, approved by County Board February 2, 2000.

242162 MEDICAL APPLICATIONS SPECIALISTS, INC., Bolingbrook, Illinois, submitting invoice totaling \$64,942.00, full payment for Contract No. 99-72-1524, for a teleradiology system for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 102317, approved by County Board February 2, 2000.

242163 SHARED MEDICAL SYSTEMS CORPORATION (SMS), Rolling Meadows, Illinois, submitting invoice totaling \$394,207.00, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of February 2001 (714/890-579 Account). (See Comm. No. 241624). Purchase Order No. 110692, approved by County Board June 16, 1998.

242164 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$34,717.20, part payment for Contract No. 00-15-122H, for contraceptives and devices for Cook County Hospital (897-361 Account). Purchase Order No. 112327, approved by County Board January 4, 2001.

242165 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$1,052,016.00, full payment for Contract No. 99-73-1525, for radiology equipment for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 105697, approved by County Board June 7, 2000.

242167 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$16,705.38, part payment for Contract No. 00-82-800, for specialty paper for Oak Forest Hospital of Cook County (898-355 Account). Purchase Order No. 110143, approved by County Board December 19, 2000.

242168 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$28,186.33, part payment for Contract No. 00-73-171, for reagents and supplies for vendor provided analyzers for Cook County Hospital (897-365 Account). Purchase Order No. 109954, approved by County Board February 15, 2000.

242170 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,718.75, part payment for Contract No. 99-75-183, for lease of air fluidized and low air loss beds for Cook County Hospital (897-637 Account). Purchase Order No. 110091, approved by County Board March 16, 1999.

242193 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of February 16-28, 2001 (240-272 Account). (See Comm. No. 242004). Purchase Order No. 109968, approved by County Board June 7, 2000.

242194 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$11,867.00, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment supplies for Cook County Hospital (897-361 Account). (See Comm. No. 239869). Purchase Order No. 107504, approved by County Board August 9, 2000.

242195 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$12,615.98, part payment for Contract No. 00-15-254H-1, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 241652). Purchase Order No. 111183, approved by County Board June 20, 2000.

242249 COMPASS/BATEMAN, Chicago, Illinois, submitting invoice totaling \$99,937.02, part payment for Contract No. 99-53-615, for a food service program for Provident Hospital of Cook County, for the month of February 2001 (891-223 Account). (See Comm. No. 241899). Purchase Order No. 110645, approved by County Board June 8, 1999.

242260 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$11,760.00, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 241280). Purchase Order No. 109656, approved by County Board February 15, 2000.

242262 AGFA CORPORATION, Division of Bayer Corporation, Chicago, Illinois, submitting invoice totaling \$11,265.00, part payment for Contract No. 97-15-618H-1, for x-ray film (supplies and preventative maintenance) for Oak Forest Hospital of Cook County, on various dates (898-367 Account). (See Comm. No. 239392). Purchase Order No. 103609, approved by County Board February 3, 1998.

242263 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$13,083.11, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 241819). Purchase Order No. 109681, approved by County Board April 5, 2000.

242265 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$16,353.54, part payment for Contract No. 00-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 241880). Purchase Order No. 111378, approved by County Board March 23, 2000.

242267 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$81,600.00, part payment for Contract No. 98-15-180H, for blood glucose monitors for Cook County Hospital (897-365 Account). (See Comm. No. 241285). Purchase Order No. 110195, approved by County Board June 16, 1998.

242270 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting invoice totaling \$10,931.25, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County, for the month of November 2000, at various clinics (893-278 Account). (See Comm. No. 241981). Purchase Order No. 109921, approved by County Board January 7, 1999.

242271 SOFT COMPUTER CONSULTANTS, INC., Palm Harbor, Florida, submitting invoice totaling \$46,812.50, part payment for Contract No. 00-43-1294, for the replacement of the Cook County Bureau of Health Services Laboratory Information System for Cook County Hospital (715/897-579 Account). (See Comm. No. 241872). Purchase Order No. 109260, approved by County Board November 2, 2000.

242272 SERVICEMASTER MANAGEMENT SERVICES, Chicago, Illinois, submitting two (2) invoices totaling \$682,740.96, part payment for Contract No. 00-41-1051, for clinical equipment maintenance program for Cook County Hospital, for the months of February and March 2001 (897-442 Account). (See Comm. No. 241886). Purchase Order No. 111686, approved by County Board June 20, 2000.

242273 SYNCOR INTERNATIONAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$22,686.40, part payment for Contract No. 00-45-67, for radiopharmaceutical products for Cook County Hospital (897-367 Account). (See Comm. No. 241605). Purchase Order No. 101846, approved by County Board September 9, 1999.

242274 ST. JUDE MEDICAL S.C., INC., Minneapolis, Minnesota, submitting invoice totaling \$14,295.00, part payment for Contract No. 99-45-434, for mechanical heart valve implants and accessories for Cook County Hospital (897-362 Account). (See Comm. No. 234667). Purchase Order No. 103110, approved by County Board January 20, 1999.

242275 SMITH & NEPHEW, INC., Chicago, Illinois, submitting invoice totaling \$68,624.80, part payment for Contract No. 01-45-159, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). (See Comm. No. 242000). Purchase Order No. 111775, approved by County Board September 7, 2000.

242276 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$11,016.00, part payment for Contract No. 98-15-180H, for blood glucose monitors for Cook County Hospital (897-365 Account). (See Comm. No. 241285). Purchase Order No. 110195, approved by County Board June 16, 1998.

242277 HILL MECHANICAL CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$32,820.00, part payment for Contract No. 00-51-13, for inspection and repair of boiler controls for Cook County Hospital, for the months of January and February 2001 (897-449 Account). (See Comm. No. 241618). Purchase Order No. 110897, approved by County Board January 20, 2000.

242280 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$14,198.88, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 241819). Purchase Order No. 109681, approved by County Board April 5, 2000.

242281 DATASCOPE CORPORATION, Newark, New Jersey, submitting invoice totaling \$11,053.25, part payment for Contract No. 00-42-754, for co-lumen-aortic balloon catheters for Cook County Hospital (897-362 Account). (See Comm. No. 241242). Purchase Order No. 106998, approved by County Board February 2, 2000.

242282 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,908.00, part payment for Contract No. 00-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 112344, approved by County Board January 4, 2001.

242284 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$33,208.00, part payment for Contract No. 00-53-937, for maintenance and service of elevators for Cook County Hospital, for the month of February 2001 (897-449 Account). Purchase Order No. 110859, approved by County Board September 19, 2000.

242286 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting four (4) invoices totaling \$48,240.00, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 110349, approved by County Board August 9, 2000.

242288 STANDARD PARKING, Chicago, Illinois, submitting three (3) invoices totaling \$171,392.54, part payment for Contract No. 98-53-1166, for parking management services for Cook County Hospital, for the months of December 2000, January and February 2001 (897-235 Account). Purchase Order No. 111937, approved by County Board October 20, 1998.

242290 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$55,648.39, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 112358, approved by County Board January 4, 2001.

242291 MEDTRONIC USA, INC., Minneapolis, Minnesota, submitting three (3) invoices totaling \$180,876.00, part payment for Contract No. 98-42-498, for cardiac pacemakers and accessories for Cook County Hospital (897-362 Account). Purchase Order No. 111838, approved by County Board March 5, 1998.

242292 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$31,569.22, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 241879). Purchase Order No. 111351, approved by County Board May 18, 1999.

242293 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$74,225.74, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 241744). Purchase Order No. 111074, approved by County Board May 2, 2000.

242294 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$128,383.00, part payment for Contract No. 98-15-676H, for infusion pump administration sets for Cook County Hospital (897-361 Account). (See Comm. No. 241321). Purchase Order No. 110530, approved by County Board November 5, 1998.

242295 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$81,594.35, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 112359, approved by County Board January 4, 2001.

242296 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$99,075.00, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242295). Purchase Order No. 112359, approved by County Board January 4, 2001.

242297 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$258,354.55, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242296). Purchase Order No. 112359, approved by County Board January 4, 2001.

242298 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$205,928.94, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242297). Purchase Order No. 112359, approved by County Board January 4, 2001.

242311 DOCTOR'S OXYGEN SERVICE, INC., Franklin, Wisconsin, submitting invoice totaling \$10,582.50, part payment for Contract No. 00-42-113, for blankets for Cook County Hospital (897-362 Account). Purchase Order No. 110790, approved by County Board September 22, 1999.

242313 PULSE AMBULANCE, INC., Chicago, Illinois, submitting two (2) invoices totaling \$10,570.00, part payment for Contract No. 00-72-269 Rebid, for ambulance services for the Ambulatory and Community Health Network of Cook County (893-217 Account). Purchase Order No. 107514, approved by County Board October 4, 2000.

242314 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$12,331.19, part payment for Contract No. 00-15-161H, for gauze sponges and stockinettes for Cook County Hospital (897-362 Account). Purchase Order No. 110489, approved by County Board April 5, 2000.

242316 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$135,085.20, part payment for Contract No. 01-15-002H, for COX-2 inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 112347, approved by County Board January 4, 2001.

242317 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$43,447.38, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-362 Account). Purchase Order No. 112358, approved by County Board January 4, 2001.

242325 GREAT LAKES MEDICAID, INC., Chicago, Illinois, submitting two (2) invoices totaling \$10,200.00, part payment for Contract No. 00-41-591, to provide Medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). Purchase Order No. 110704, approved by County Board January 6, 2000.

242331 SYNTHERS (USA), Paoli, Pennsylvania, submitting invoice totaling \$11,881.06, part payment for Contract No. 01-45-155, for orthopaedic surgical supplies for Cook County Hospital (897-362 Account). Purchase Order No. 112087, approved by County Board September 7, 2000.

242333 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$14,700.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Cermak Health Services of Cook County (240-361 Account). Purchase Order No. 112047, approved by County Board February 6, 2001.

#### INDUSTRIAL COMMISSION CLAIMS

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

242064 RUBEN ARCHILLA, in the course of his employment as a Deputy Sheriff sustained accidental injuries on August 26, 1999. The Petitioner tripped on a threshold while serving a summons, and as a result he injured his right leg and back (low back derangement, disc protrusion and stenosis at L4-5, stenosis at L5-S1, lateral meniscus tear of the right knee with severe chondromalacia requiring surgery, right hamstring strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-5173 in the amount of \$36,423.75 and recommends its payment. (Finance Subcommittee February 8, 2001). Attorney: John E. Lusak, Law Firm of Lusak and Cobb.

242065 JAMES EASON, in the course of his employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on August 3, 1998. The Petitioner fell off a ladder while attempting to retrieve files, and as a result he injured his back (lower back injury; two bulging discs). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-41876 in the amount of \$8,295.70 and recommends its payment. (Finance Subcommittee February 8, 2001). Attorney: Kenneth L. Schwartz.

242066 ALONZO KING, in the course of his employment as an Investigator for the Sheriff's Office sustained accidental injuries on September 17, 1997. The Petitioner was involved in an automobile accident, and as a result he injured his neck and jaw (blunt trauma to neck and jaw). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-24223, 98-WC-24224, 98-WC-24225, 98-WC-24226 and 98-WC-24227 in the amount of \$750.00 and recommends its payment. (Finance Subcommittee December 12, 2000). Attorney: Robert J. Irsuto, Law Firm of Alesia, Menconi & Irsuto.

242067 NICHOLAS PAVLETIC, III, in the course of his employment as an Appraiser for the Assessor's Office sustained accidental injuries on October 3, 1998. The Petitioner was involved in an automobile accident, and as a result he injured his neck and back (cervical and lumbar strain with disc bulging at T11-L1 and L5-S1). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-54744 in the amount of \$6,609.20 and recommends its payment. (Finance Subcommittee February 8, 2001). Attorney: Bradley J. Howard, Law Firm of Marc J. Shuman & Associates, Ltd.

242068 TINA RICHARDSON, in the course of her employment as a Correctional Officer sustained accidental injuries on April 8, 2000. The Petitioner slipped on a patch of ice and fell, and as a result she injured her back (sprained back muscle). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-25551 in the amount of \$4,856.50 and recommends its payment. (Finance Subcommittee February 8, 2001). Attorney: Joel M. Bell, Law Firm of Teplitz & Bell.

242069 LU-ELLEN WILLIAMS, in the course of her employment as a Deputy Sheriff sustained accidental injuries on August 27, 1997. The Petitioner was injured while assisting a co-worker who had suffered a seizure, and as a result she injured her neck and right arm (right carpal tunnel syndrome, surgery and decompression of the right carpal tunnel, C5-C6 herniated disc, C5-C6 anterior cervical disectomy, C5-C6 anterior interbody fusion with anterior instrumental with acrodic system, left iliac crest tricortical autograph harvested via separate facial incision). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-09389 in the amount of \$70,000.00 and recommends its payment. (Finance Subcommittee February 8, 2001). Attorney: Ruth Stelzman, Law Office of Ruth Stelzman, P.C.

#### SUBROGATION RECOVERIES

242224 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,627.43. Claim No. 01-016-99-8280, Department of Central Services.

Responsible Party: Windy City Drilling (Owner), Glen R. Troutman (Driver), 1214 Timber Place, New Lenox, Illinois 60451  
Damage to: Department of Central Services Vehicle  
Our Driver: Paul Brucato, Unit #M123434  
Date of Accident: October 25, 2000  
Location: 143rd Street and Wolf Road, Orland Park, Illinois (016-444 Account).

242225 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,035.81. Claim No. 01-016-99-8280, Department of Central Services.

Responsible Party: Carolyn Niksich, 6341 El Morro Lane, Oak Forest, Illinois 60452  
Damage to: Department of Central Services Vehicle  
Our Driver: Ralph E. Maiorano, Jr., Unit #M89876  
Date of Accident: October 5, 2000  
Location: 16101 South Debra Drive, Oak Forest, Illinois (016-444 Account).

242226 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$309.80. Claim No. 02-231-99-8259, Sheriff's Police Department.

Responsible Party: Michael Cage, Jr., 6650 South Hoyne Avenue, Chicago, Illinois 60636  
Damage to: Sheriff's Police Department Vehicle  
Our Driver: Dale Peters, Unit #7139  
Date of Accident: August 14, 2000  
Location: 95th Street/Utica Avenue, Evergreen Park, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.

242227 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,002.82. Claim No. 02-230-00-8258, Sheriff's Court Services Division.

Responsible Party: Curtis D. Wright, 14505 South Lowie, Riverdale, Illinois 60827  
Damage to: Sheriff's Court Services Division Vehicle  
Our Driver: Timothy J. Duignan, Unit #5900  
Date of Accident: December 28, 2000  
Location: I-94 and Canalport, Mile Post 53.08, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

242229 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$489.00. Claim No. 02-239-99-8260, Department of Corrections.

Responsible Party: General Ceilings (Owner), Roosevelt Kincade (Driver), 1618 South Wabash Avenue, Chicago, Illinois 60616  
Damage to: Department of Corrections Vehicle  
Our Driver: Alonzo Hall, Unit #9192  
Date of Accident: November 30, 2000  
Location: 400 North State Street, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2001 TO PRESENT:** **\$21,393.19**

**SUBROGATION RECOVERIES TO BE APPROVED:** **\$4,464.86**

**SELF-INSURANCE CLAIM**

242222 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$152.40. Claim No. 02-231-99-8259, 0012, Sheriff's Police Department.

Claimant: Jewel Holman (a minor) by Starlet Holman, her mother, 325 West 108th Street, Chicago, Illinois 60628  
Claimant's Vehicle: 1990 Buick Regency  
Our Driver: Michael P. Callahan, Unit #1323  
Date of Accident: January 29, 2000  
Location: Pulaski Avenue at 98th Street, Worth Township

Sheriff's Police Department vehicle traveling northbound on Pulaski Avenue at 98th Street, Worth Township when vehicle ahead of County driver made an improper right turn. County driver took evasive action, lost control of vehicle and slid into southbound lane, striking front end of Claimant's vehicle driven by Starlet Holman, and owned by Beth Wilson. Jewel Holman (a minor) was a passenger (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2001 TO PRESENT:** **\$18,248.12**

**SELF-INSURANCE CLAIM TO BE APPROVED:** **\$152.40**

**PROPOSED SETTLEMENT LETTERS**

242178 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$7,954.00 for the release and settlement of suit regarding Patrick Cavanaugh v. County of Cook, Case No. 00-M1-140168. This case arises for services involving maintenance and repair of air conditioning systems at Cook County Hospital. The matter has been settled for the sum of \$7,954.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$7,954.00, made payable to Ener-Trol, Inc. Please forward the check to Mary Scarlett Wilson, Supervisor, Municipal Litigation, for transmittal.

242179 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,000.00 for the release and settlement of suit regarding Saldana v. Jackson and Radar, Case No. 97-L-1463. This matter arises from an alleged claim of excessive force. The matter has been settled for the sum of \$6,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$6,000.00, made payable to Elba Saldana and her attorney, John J. Downey. Please forward the check to William B. Oberts, Assistant State's Attorney, for transmittal.

242180 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Smith v. Boisseau, Case No. 00-C-164. This matter arises from allegations of a violation of civil rights at the Cook County Department of Corrections on December 12, 1998. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable in two (2) separate checks as follows: the first check in the amount of \$4,000.00 made payable to Madelyne Smith; and the second check in the amount of \$6,000.00 made payable to Gregory E. Kulis and Associates. Please forward the checks to Jeremiah Joyce, Assistant State's Attorney, for transmittal.

242181 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,000.00 for the release and settlement of suit regarding Sheila Fletcher v. Hester Washington and the Cook County Sheriff's Department, et al., Case No. 99-C-6988. This case involves an incident which arose during the incarceration of the plaintiff at the Cook County Department of Corrections on September 19, 1999. This matter has been settled for \$3,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,000.00, made payable to Tamika Howard, as Special Administrator of the Estate of Sheila Fletcher, and her attorneys, Gregory Kulis and Associates. Please forward the check to Maureen D. Yamashiro, Assistant State's Attorney, for transmittal.

242220 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500.00 for the release and settlement of suit regarding Sanders v. Sheahan, et al., Case No. 97-C-8897. This matter involves alleged civil rights violations arising from the Plaintiff's detention at Cook County Jail from December, 1996 through September, 1997. The matter has been settled for the sum of \$500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$500.00, made payable to Dwayne Sanders. Please forward the check to David Adelman, Assistant State's Attorney, for transmittal.

242221 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Ronald Taylor v. Michael Sheahan, USDC No. 99-C-3349. This matter has been brought by the Plaintiff under the Civil Rights Act and arises out of his incarceration in the Cook County Department of Corrections. This matter has been settled for \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Ronald Taylor and Thomas G. Morrissey, Ltd., his attorney. Please forward the check to Patrick M. Blanchard, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

242196 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$85.00, for medical services rendered on August 10, 2000 to patient/arrestee, Michael Blair. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 242197).

242197 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$558.49, for medical services rendered on August 10, 2000 to patient/arrestee, Michael Blair. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 242196).

242198 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$238.17, for medical services rendered on May 4, 2000 to patient/arrestee, Alex Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$315.00, less discount of \$76.83 = \$238.17 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 242200 and 242201).

242199 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$95.50, for medical services rendered from July 12-14, 2000 to patient/arrestee, Abraham Cortez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 242204 and 242209).

242200 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$489.00, for medical services rendered on August 5, 2000 to patient/arrestee, Alex Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 242198 and 242201).

242201 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$718.20, for medical services rendered from May 4-7, 2000 to patient/arrestee, Alex Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 242198 and 242200).

242202 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$35.00, for medical services rendered on January 23, 2000 to patient/arrestee, Craig Market. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 242203).

242203 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,233.00, for medical services rendered on January 23, 2000 to patient/arrestee, Craig Market. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 242202).

242204 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on July 11, 2000 to patient/arrestee, Abraham Cortez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 242199 and 242209).

242205 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$110.00, for medical services rendered on May 31, 2000 to patient/arrestee, Glyniss McCullough. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 242206).

242206 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$83.00, for medical services rendered on May 31, 2000 to patient/arrestee, Glyniss McCullough. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 242205).

242207 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$64.37, for medical services rendered on June 14, 2000 to patient/arrestee, Mary McNair. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$95.00, less discount of \$30.63 = \$64.37 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 242208).

242208 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$157.00, for medical services rendered on June 14, 2000 to patient/arrestee, Mary McNair. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 242207).

242209 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$73.50, for medical services rendered from July 11-12, 2000 to patient/arrestee, Abraham Cortez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 242199 and 242204).

242210 IRVIN H. STRUB, M.D., Chicago, Illinois, submitting invoice totaling \$417.43, for medical services rendered from June 3-8, 2000 to patient/arrestee, Calvin Miller. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$613.00, minus \$187.00 in unrelated charges, less discount of \$8.57 = \$417.43 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

242211 NORTHWESTERN MEMORIAL HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,674.83, for medical services rendered from June 6-12, 2000 to patient/arrestee, Derrick Neal. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35,515.40, minus \$31,432.25 in unrelated charges, less discount of \$408.32 = \$3,674.83 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

242212 EDGEWATER CARE PLAN, INC., Chicago, Illinois, submitting invoice totaling \$2,486.50, for medical services rendered on June 28, 2000 to patient/arrestee, Mark Pruitt. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,678.50, minus \$5,192.00 in unrelated charges = \$2,486.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

242213 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$800.00, for medical services rendered on April 27, 2000 to patient/arrestee, Aaron Roper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 242214).

242214 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$202.93, for medical services rendered on April 27, 2000 to patient/arrestee, Aaron Roper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$273.00, less discount of \$70.07 = \$202.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 242213).

242215 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$62.00, for medical services rendered on July 2, 2000 to patient/arrestee, Arthur Sanders. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

242216 NORTHWESTERN MEMORIAL HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,837.20, for medical services rendered from June 12-13, 2000 to patient/arrestee, Rickey Warren. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,152.45, less discount of \$315.25 = \$2,837.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

242217 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$293.60, for medical services rendered on June 2, 2000 to patient/arrestee, Leon Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$367.00, less discount of \$73.40 = \$293.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 242219, 242230, 242233 and 242235).

242218 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,313.20, for medical services rendered from August 12-15, 2000 to patient/arrestee, Cleveland Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

242219 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$9,309.06, for medical services rendered from May 29 through June 2, 2000 to patient/arrestee, Leon Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$17,253.45, minus \$3,563.65 in unrelated charges, less discount of \$4,380.74 = \$9,309.06 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 242217, 242230, 242233 and 242235).

242223 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on August 11, 2000 to patient/arrestee, Jeffery Wright. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 242237).

242230 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$332.00, for medical services rendered on June 1, 2000 to patient/arrestee, Leon Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$415.00, less discount of \$83.00 = \$332.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (Comm Nos. 242217, 242219, 242233 and 242235).

242233 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$657.60, for medical services rendered from June 2-7, 2000 to patient/arrestee, Leon Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$822.00, less discount of \$164.40 = \$657.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 242217, 242219, 242230 and 242235).

242235 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$132.80, for medical services rendered on June 5, 2000 to patient/arrestee, Leon Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$166.00, less discount of \$33.20 = \$132.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (Comm. Nos. 242217, 242219, 242230 and 242233).

242237 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$67.00, for medical services rendered on August 11, 2000 to patient/arrestee, Jeffery Wright. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 242223).

242239 IRA J. DELFANI, M.D., Chicago, Illinois, submitting invoice totaling \$190.00, for medical services rendered on February 19, 2000 to patient/arrestee, William Dreyzehner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

242241 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$80.00, for medical services rendered on June 14, 2000 to patient/arrestee, Tommie Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 242261).

242261 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$64.37, for medical services rendered on June 14, 2000 to patient/arrestee, Tommie Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$95.00, less discount of \$30.63 = \$64.37 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 242241).

242264 CHRIST HOSPITAL & MEDICAL CENTER, Oak Lawn, Illinois, submitting invoice totaling \$11,800.70, for medical services rendered from May 28 through June 2, 2000 to patient/arrestee, Anthony Hall. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$23,309.00, minus \$11,508.30 in unrelated charges = \$11,800.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

242268 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,073.00, for medical services rendered on April 27, 2000 to patient/arrestee, Marcelo Jenkins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

242269 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$35.00, for medical services rendered from August 9-11, 2000 to patient/arrestee, Ricardo Jimenez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$65.00, minus \$30.00 in unrelated charges = \$35.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
<b>TOTAL BILLED</b>	\$196,839.02	\$99,421.69
<b>UNDOCUMENTED</b>	\$3,297.50	\$0.00
<b>UNRELATED</b>	\$46,182.40	\$51,913.20
<b>DISCOUNT</b>	\$12,534.94	\$5,675.04
<b>AMOUNT PAYABLE</b>	\$134,824.18	\$41,833.45

**TRANSFER OF FUNDS**

242289 DEPARTMENT OF FACILITIES MANAGEMENT, submitting invoice for transfer of funds totaling \$4,652.80, to reimburse the Department of Facilities Management for overtime wages of tradesmen (painters) working at the Circuit Court of Cook County, Social Casework Service Department at 26th and California. Transfer from 541-583 Account. Transfer to 200-120 Account.

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242326 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$113,883.89, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from March 9-20, 2001.

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240492 DEPARTMENT OF RISK MANAGEMENT, by Stephen A. Hill, Director, transmitting a Communication, dated December 14, 2000:

requesting authorization for the Purchasing Agent to enter into a contract with **NEAR NORTH INSURANCE GROUP**, Chicago, Illinois, as consultants for the development of the Bureau of Health Risk Management program.

Reason: To strengthen and develop the risk treatment, claims and litigation management administration for the Medical Malpractice exposures with the Bureau of Health. In addition, to provide and improve hospital claims management database program.

Estimated Fiscal Impact: \$373,800.00. Contract period: December 31, 2000 through December 31, 2003. (499-542 Account). Requisition No. 10080004.

\* Referred to the Finance Committee December 19, 2000  
\* Deferred March 8, 2001

\* The Department of Risk Management has requested an amendment to the Estimated Fiscal Impact. A Memorandum has been distributed from the Office of the Chairman dated March 16, 2001.

241770      OFFICE OF THE COUNTY TREASURER, by Michael J. Shine, Chief Deputy Treasurer, transmitting a Communication, dated February 16, 2001:

requesting authorization for the Purchasing Agent to enter into a contract with **Ms. B.J. KRIVIAN**, Chicago Illinois, to provide consulting services in the areas of electronic payment, credit card payments, and Internet applications. Services will also be to provide a study for additional payment centers for property taxpayers in the south and west sides of Chicago, and south suburban Cook County.

Reason: Ms. Krivian has nation wide experience with major consulting services in the areas of treasury management, Internet, and electronic payment applications, and utilizing credit cards for payments in the public sector.

Estimated Fiscal Impact: \$125,000.00 and reasonable expenses. Contract period: March 1, 2001 through February 28, 2002. (534-260 Account). Requisition No 10600037.

**\* Referred to the Finance Committee as amended February 21, 2001**

**\* The Treasurer's Office has requested an amendment to the Estimated Fiscal Impact. A Memorandum has been distributed from the Office of the Chairman dated March 16, 2001.**

\* The next regularly scheduled meeting is presently set for Wednesday, April 4, 2001.